

Ledger Book (2025-06-01 to 2025-06-02)

Date	Order ID	Customer	Products	Payment Method	Amount (₹)
2025-06-01 19:55:31	ORD-20250601-41B3C7	ajmalpkp	levies (Qty: 1)	Cash on Delivery	699.30
2025-06-01 19:53:46	ORD-20250601-61370B	ajmalpkp	US polo (Qty: 1)	Razorpay	1499.00